
CITY OF SANTA FE, NEW MEXICO
Capital Assets Used in the Operation of Governmental Funds
Comparative Schedule By Source
June 30, 2003 and 2002

	2003	2002 (as restated)
	<hr/>	<hr/>
Governmental Funds Capital Assets:		
Land	\$ 25,005,798	\$ 24,387,283
Buildings	33,302,091	28,518,927
Improvements	18,870,989	14,230,339
Equipment and machinery	12,609,674	12,358,082
Furniture and fixtures	591,065	655,484
Vehicles	12,684,196	12,422,124
Data processing	5,568,352	5,293,181
Construction in progress	1,000,107	12,492,205
Art	859,920	414,588
Traffic Signals	20,510,330	20,510,330
Streets	104,128,408	91,284,862
	<hr/>	<hr/>
Total governmental funds capital assets	\$ 235,130,930	\$ 222,567,405
	<hr/> <hr/>	<hr/> <hr/>
Investment in Governmental Funds Capital Assets by sources:		
General Fund	\$ 119,548,921	\$ 107,045,035
Special Revenue Funds	28,609,691	27,932,127
Capital Project Funds	77,729,637	78,250,874
Other Sources	8,518,558	8,615,245
Donations	724,123	724,123
	<hr/>	<hr/>
Total governmental funds capital assets	\$ 235,130,930	\$ 222,567,405
	<hr/> <hr/>	<hr/> <hr/>

This schedule presents only the capital asset balances related to governmental funds. Accordingly, the capital assets reported in internal service funds are excluded from the above amounts. Generally, the capital assets of internal service funds are included as governmental activities in the statement of net assets.